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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 16-11929-PMM

KISA LYNN WILLIAMS
 1568 BROADWAY
 FOUNTAIN HILL PA 18015-3932

Petition Filed Date: 03/21/2016
 341 Hearing Date: 05/24/2016
 Confirmation Date: 01/12/2017

Case Status: Completed on 4/ 6/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2020	\$500.00	108631046403	04/08/2020	\$320.00	108631046414	04/14/2020	\$300.00	108631048658
05/14/2020	\$500.00	108631041080	06/02/2020	\$500.00	108631043950	07/15/2020	\$820.00	225625
10/14/2020	\$3,620.00	226694	11/03/2020	\$1,640.00	226859	01/07/2021	\$820.00	227658
02/17/2021	\$820.00	228046	03/29/2021	\$820.00	228462	04/06/2021	\$1,640.00	228543
Total Receipts for the Period: \$12,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,620.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$951.93	\$615.68	\$336.25
7	BRANCH BANKING AND TRUST CO »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	CAVALRY INVESTMENTS LLC »» 008	Unsecured Creditors	\$1,124.80	\$727.50	\$397.30
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,140.13	\$737.42	\$402.71
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$3,942.76	\$3,942.76	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$788.78	\$510.17	\$278.61
1	LENDMARK FINANCIAL SERVICES LLC »» 001	Unsecured Creditors	\$6,800.10	\$4,398.22	\$2,401.88
12	M&T BANK »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
10	MARINER FINANCE LLC »» 010	Unsecured Creditors	\$1,943.07	\$1,256.75	\$686.32
2	PEOPLE FIRST FCU »» 002	Unsecured Creditors	\$5,629.74	\$3,641.24	\$1,988.50
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,524.70	\$1,632.94	\$891.76
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,810.09	\$1,817.53	\$992.56
9	WELLS FARGO BANK N A »» 009	Unsecured Creditors	\$595.14	\$384.94	\$210.20
13	LYNN E FELDMAN ESQ »» 013	Attorney Fees	\$2,010.00	\$2,010.00	\$0.00
13	AMERICOLLECT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	BERKS CREDIT & COLL	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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15	CHASE BANK ONE CARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	FINANCIAL RECOVERIES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$23,620.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$21,675.15	Arrearages:	\$0.00
Paid to Trustee:	\$1,944.85	Total Plan Base:	\$23,620.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.